

3283-116-EC-WAFS-15471



United States Environmental Protection Agency  
Washington, DC 20460

### Work Assignment

Work Assignment Number  
116-RIRI-08 BC

☐ Original ☒ Amendment Number: 4

Contract Number  
68-W5-0022

Contract Period  
Base

Option Period Number

Title of Work Assignment  
LIBBY ASBESTOS RI SAP

Contractor  
CAMP DRESSER AND MCKEE, INC.

Specify Section and Paragraph of Contract SOW  
B.III

Purpose: ☐ Work Assignment Initiation ☐ Work Assignment Close-Out  
☒ Work Assignment Amendment ☐ Incremental Funding  
☐ Work Plan Approval

Periods of Performance  
From: 02/20/02 To: 03/31/03

Comments:  
Directs contractor to submit revised work plan in accordance with attached statement of work. Increases Expenditure Limits by 200 LOE. Extends period of performance to 03/31/03.

☒ Superfund

### Accounting and Appropriations Data

☐ Non-Superfund

Line	DC (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class	Amount	(Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	LF V061	02	T	8AL0P	50102D	2505	\$250,000		00	08BCCO04	C001
2	LF V106	02	T	8AL0P	50102D	2505	\$275,000		00	08BCCO04	C001
3											
4											
5											

SDMS Document ID



2009576

### Authorized Work Assignment Ceiling

Contract Period:	Cost/Fee	LOE
Previously Approved	\$496,693.00	2,973
This Action	\$0.00	200
Total	\$496,693.00	3,173

### Work Plan / Cost Estimate Approvals

Contractor WP Dated: 06/04/02 Cost/Fee: \$496,693.00 LOE: 2,973

Cumulative Approved: Cost/Fee: \$496,693.00 LOE: 3,173

Work Assignment Manager Name  
JUDITH A. POWELL FOR  
JAMES W. CHRISTIANSEN

10/28/02

Branch/Mail Code 8EPRSR

Phone Number 303-312-6748

Fax Number 303-312-6897

(Signature)

(Date)

Project Officer Name

JUDITH A. POWELL

10/28/02

Branch/Mail Code EPR-SR

Phone Number 303-312-6715

Fax Number

(Signature)

(Date)

Other Agency Official Name

Branch/Mail Code

Phone Number

Fax Number

(Signature)

(Date)

Contracting Official Name

ANDERSON HAMP JR.

10/30/02

Branch/Mail Code

Phone Number 303-312-6311

Fax Number 303-312-6685

(Signature)

(Date)

Contractor Acknowledgement of Receipt and Approval of Workplan (Signature and Title)

R2 Acknowledged for L. Brown

Date

11/1/02

# LIBBY ASBESTONS RI SAP

Contract: 68-W5-0022, Work Assignment: 116-RIRI-08BC, Amendment: 0004

## Summary Information

Title: LIBBY ASBESTONS RI SAP  
Period of Performance: From: 02/20/02  
To: 03/31/03  
Award Date: 02/20/02  
Total Funding: \$525,000.00

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2002 - LPV061	Estimated Cost	\$250,000.00
Total:		\$250,000.00
FY2002 - LPV106	Estimated Cost	\$275,000.00
Total:		\$275,000.00

[M] - Modified

[A] - Added

## Cost/Price Schedule

The following item(s) have been added:

CLIN#	POP	Item Description	Unit	Quantity	Price	Total
002	Opt 1	WA 116, Rev. 4 Increases Expenditure Limits	Labor Hours	200	\$0.00	\$0.00

## WA Classification

The following changes have occurred:

The Labor Hour Ceiling has changed from 2973 to 3173.

The Anticipated Expiration Date has changed from 12/31/02 to 03/31/03.